Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 25

Specification Number: 58904

Name of Contractor: MQ SEWER & WATER CONTRACTORS

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

Dollar Amount of Release: $57,062.51

Release Description: CDOT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 528125
Submission Date:
CITY OF CHICAGO  
BLANKET RELEASE

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

<table>
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<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
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<td>528125</td>
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DELIVER TO: 84-A05
A05
BUREAU OF HIGHWAYS
30 N LASALLE ST - STE 400
CHICAGO ILLINOIS 60602-2570
Chicago, IL

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:
MQ SEWER & WATER CONTRACTORS
INC. D/B/A MQ CONSTRUCTION CO
665 ROPPOLO LANE (EFT)
ELK GROVE VILLAGE, IL 60007

CONTACT: 744-4123

PO DESCRIPTION: CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND/OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15878

THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO:
A04
BUREAU OF ADMINISTRATION AND PLANNING
CHICAGO ILLINOIS 60602-2570, IL

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<th>PO Line</th>
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CDOT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES

REQ# 47106; 08-84-9-022; 100TH ST PATH & ADA RAMP IMPROVEMENTS; PO# 15878

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SHIPMENT TOTAL: 57,062.51

RELEASE TOTAL: 57,062.51

APPROVAL:

Signature: [Signature]
Date: 1/29/10

SIGNATURE: [Signature]
Date: 1/25/10

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.
Submit the original invoice to the department referenced above.
Mark all packages and papers with the purchase number.
Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.
This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.
A. Definitions and Disclosure Requirements

1. As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.

2. Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attestations, including, but not limited to, the names of all persons retained or expected to retain with respect to the contract or lease. The contractor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.

3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.

4. "Lobbyist" means any person who, for compensation or on behalf of any person other than himself or herself, undertakes to influence any legislative or administrative action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:
   - Project name: 08-84-9-022
   - Specification, loan or other identifying number: 59804

2. Name of Contractor:
   - MQ Construction

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Seven-O Construction</td>
<td>665 Roppolo Lane, Elk Grove Village, IL, 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$28,067.51 Est.</td>
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<td>Gallagher Asphalt</td>
<td>18100 S. Indiana Ave, Thornton, IL, 60475</td>
<td>MBE</td>
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<td>Non</td>
<td>Subcontractor</td>
<td>$9,990.00 Est.</td>
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</table>

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

4. The Contractor understands and agrees that the city may rely on the information provided herein and that providing any false, incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease.

5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature: __________________________

Date: 9/14/09

Title: ______________

Name: Michael A. Quaranta

Subscribed and sworn to before me on the 14th day of September, 2009.

Notary Public, State of Illinois

Laura A. Halicke

My Commission Expires 1/07/12
October 21 2008

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Catherine Mellon
City JOC Manager

Re: JOC Project Number: 08-84-9-022
Project Title: 100th St. Bike Path & ADA Ramp Improvements
Estimated Cost: $75,000.00
P.O. Number: MQ Construction Company - 15878
Funding Source: GOB Funds

Dear Mr. Gayles:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Thomas G. Byrne
Commissioner

APPROVED:

Montel M. Gayles
Chief Procurement Officer

Approved: file
jim

Approved: GQ
RS
FR

Reviewed by: Lou Langone
For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. **Please describe the major features of this project.**

   Project is located at 100th Street and Ewing Avenue. Work includes installation of 2 ADA ramps, curb restoration and guardrail installation, removal, relocation and restoration of bike path and associated signage, installation of a mulch path and planting bed preparation.

2. **Please explain why this project could not be bid using the city’s traditional bid process and the need to use JOC Procurement system.**

   In order to comply with the federal court order, CDOT must complete installation of these two ADA ramps by the end of 2008. Since the bike path work is adjacent to one of the ramps, combining this work with the ramp project will avoid multiple mobilization costs. To produce bid documents and bid this project would add extra costs well beyond the project’s current value. Extra costs would include design consultant fees plus the added administrative cost of executing the consultant contract, managing the design process, and administrating the bid award process. In addition, the time required for these administrative steps would preclude a December 2008 completion of this project.

3. **If the project is a one trade project, please provide additional explanation of why it would be in the city’s best interest to do the project under JOC:**

   N/A

4. **If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.**

   It is anticipated that no non-prepriced items will be used in this work.

5. **If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.**

   This work cannot be completed by the end of 2008 using a term agreement. The term agreement for this work is fully obligated through the end of 2008.